

# Receiving Report

Date: 11/10/3

Batch No: 3119117

Supplier: THY88611

Dart P/O: 15035

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order Sutidof N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/10/3  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## I N V O I C E

No: PEC IV-580258

Date: 03Oct11

Due: 02Nov11

Sold By:

THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Remit to:

THYSSENKRUPP MATERIALS NA  
c/o T27540  
P.O. BOX 4275, POSTAL STATION 'A'  
TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)

DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Shp Dt 03Oct11 Ord Dt 28Sep11 SO No ST-373643 B/L PEC 731913  
Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15039  
Frt PREPAID Via VIM TRANSFER TR FOB CONCORD  
Slp STAN IVERS (905-532-1350) Pb1

1 ALUMINUM SHEET 2024 -T3	2 PCS		111 LBS
.0800 Nom X 48.0000" X 144.0000"			
MATERIAL	2 PCS @	315.0000 EA	630.00
SKID		25.0000 LOT	25.00
ENERGY & CAP SURCHG		25.0000 LOT	25.00

Interest will be charged at 1.5% per month or  
18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL!!!! \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
\*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001

# TVQ - QST 1017327981 TQ0001

ENTERED OCT 11 2011

Material	Processing	Freight	Other	Taxes	TOTAL DUE
630.00			50.00	88.40	768.40
*****					
Taxes: ONHSTS		88.40			

Page: 1 .... Last

PAID

NOV 03 2011

9605

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15039	Receipt Dates from 10/3/2011 to 10/3/2011

[illegible]

*JC*  
B I L L O F L A D I N G

No: PEC 731913

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669-9444 Fax: 9057389033

Ship Date 03Oct11 at 14:04 From PFW  
Probill  
Via VIM TRANSFER TRUCK  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-373643- 1 Your PO # 15039  
ALUMINUM SHEET 2024 -T3  
.0800 Nom X 48.0000" X 144.0000"

Heat Number Tag No  
538783A2 238376

Quantity  
96.00 SFT

PCS  
2

Wt LBS  
111

**MTR**

TOTAL: Tags 1 PCS 2 LBS 111

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID G.W 236 LBS

*Pu/po/3*  
*1 CRATE*

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\*\* TEL. 800-926-2600 \*\*\*\*\*

\*\*\*\*\* WE STOCK STAINLESS STEEL \*\*\*\*\*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

*11/10/03*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15039**

Purchase Order Date 9/28/2011

PO Print Date 9/28/2011

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	9/30/2011 Yes	96.00 sf	Yours ppd	\$7.0833	\$680.00

Special Inst: MAT: 2024-T3 ALUMINUM SHEET

SPEC: QQ-A-250/4  
OR AMS-QQ-A-250/4  
OR AMS 4037  
OR ASDTM B209

PO Total:

\$680.00

Change Nbr: 1

Change Date: 9/28/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## Q U O T A T I O N

No: PEC ST-373479

## Quoted By:

THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Quoted To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Quoted Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 28Sep11 Qte Ref  
Frt PREPAID Via FOB  
Tel 613-632-9577 Fax 613-632-1053 Ctc LINDA  
Slp STAN IVERS (905-532-1350)

## Q U O T A T I O N

QT No: PEC ST-373479

Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 2024 -T3	2 PCS	108 LBS
.0800 Nom X 48.0000" X 144.0000"		
MATERIAL	2 PCS @	315.0000 EA
SKID		25.0000 LOT
ENERGY & CAP SURCHG		25.0000 LOT

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

Price in effect at time of shipment.

Price based on receipt of total order.

All weights are theoretical.

All orders are subject to credit approval.

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL!!!! \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.\*\*\*

Order Totals: 1 Items 108 LBS

*****	Material	Processing	Freight	Other	Taxes	ORDER AMT
	630.00			50.00	88.40	768.40
*****	Taxes: ONHSTS	88.40	0.00	0.00	0.00	

## SHIP TO:

THYSSENKRUPP AEROSPACE(KENT)  
5002 D STREET NW  
BUILDING 35 S  
AUBURN, WA 98001

# KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## SOLD TO:

THYSSENKRUPP AEROSPACE(KENT)  
6811 SOUTH 204TH STREET  
SUITE 400  
KENT, WA 98032

## CERTIFIED TEST REPORT

Serial Number  
4220813

CUSTOMER PO NUMBER: 55F447		WORK PACKAGE:		CUSTOMER PART NUMBER: 061880-1		SHIP RUN/LOAD: 102009/6		GOV'T CONTRACT NUMBER:		
KAISER ORDER NO: 1110690		LINE ITEM: 1	SHIP DATE: 16-MAR-2011		ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: Kaiser Stretched		
WEIGHT SHIPPED: 2424 LB		QUANTITY: 43 PCS EST.		B/L NUMBER: 2031246		GAUGE: 0.0800 IN		DIAMETER/WIDTH: 48.000 IN		LENGTH: 144.000 IN

### Certified Specifications

AMS 4037/RevN  
CMMP 019/RevD

AMS-QQ-A-250/4/RevA  
CMMP 025/RevT

ASTM B 209/Rev07

Test Code: 1504

### Test Results

Lot: 538783A2 Cast 526

Drop 56

Ingot 2

Melted in USA

(ASTM E8/B557)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.8 : 69.3 (461 : 478)	44.8 : 46.5 (309 : 321)	21.9 : 22.2

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.18	4.4	0.57	1.3	0.01	0.19	0.02	0.01	0.00	TOT 0.05

### ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

# **KAISER ALUMINUM**

Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586

## **CERTIFIED TEST REPORT**

Serial Number  
4220813

### **CERTIFICATION**

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.



**BILL POYNOR, LABORATORIES SUPERVISOR**



10/06/11 10:11 PM EST VIA STELfax  
06:45 PM EDT

**STELfax**

**From:** THYSSENKRUPP MATERIALS NA  
root  
Tel:  
Fax:

**To:** DART AEROSPACE  
Attn: CAROL  
Tel: 613-632-5200  
Fax: 1613632-1053  
Number of Pages: 2

**Subject:** Auto Faxing of Invoices

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Auto-FAX of Invoices